

Date: Monday, 24/11/2008 1:00:42 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D205-626-011
Job Number : 43716	
Estimate Number : 10804	
P.O. Number :	Part Number : D205626011
This Issue : 24/11/2008 S.O. No. :	Drawing Number : R08-104
Prsht Rev. : NC	Project Number :
First Issue : 24/11/2008 Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 01/12/2008 Qty: 2 Um: Each
Checked & Approved By : <u>Jul 08.11.24</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D205626011	Heli-Access-Handle LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Heli-Access-Handle LH
 qty 1 B38275 @ CHG002
 qty 1 B36472 @ CHG002

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 -New labels with the new batch # required @ CHG002
 -New paper work is also required.
 -Ensure handle is clean and re-packaged, and identified with the original Batch #
 -Re-package and identify.
 -Return to stock
 -Location: u 84/20

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 84/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 01/04/2008 3:45:06 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HELI-ACCESS-HANDLE
Job Number : 38275	
Estimate Number : 12988	
P.O. Number :	Part Number : D205626011
This Issue : 01/04/2008 S.O. No. :	Drawing Number : IIN D205-626 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : B
Previous Run : 37916	Material :
Written By :	Due Date : 14/04/2008 Qty: 5 Um: Each
Checked & Approved By : <u>JO 08.04.01</u>	
Comment : Est Rev:B Reformat 00-03-03 EC	

Additional Product

REFERENCE ONLY

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP 205-626-011

CHG 002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2480011	Handle, Weldment (LH)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Handle, Weldment (LH)

Batch: B 38 292

4.0	AN526C632R7	Screw
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Screw

Batch: M106785

5.0	AN960JD6	Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Washer

Batch: 6085

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI-ACCESS-HANDLE

Job Number: 38275

Part Number: D205626011

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 MS21042L06 Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut

Batch: M10 7591

7.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-626-011

Location: 41D

PPP Rev: D

9.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/09

Completion



MF

08-04-08

W

Date: Thursday, 12/20/2007 3:17:54 PM
 User: Kim Johnston

Process Sheet

2

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HELI-ACCESS-HANDLE
 Job Number : 36472
 Estimate Number : 12988
 P.O. Number :
 This Issue : 12/20/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : 11 Type : LARGE FAB ASSY
 Previous Run : 33987
 Written By :
 Checked & Approved By :
 Comment : Est Rev: B Reformat 00-03-03 EC

Part Number : D205626011
 Drawing Number : IIN D205-626 REV B
 Project Number : N/A
 Drawing Revision : B
 Material :
 Due Date : 1/12/2008 Qty: 4, Um: Each

Additional Product

New PMW

Job Number:



REFERENCE ONLY

Seq. #: Machine Or Operation: Description:

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per: PPP 205-626-011 CHG 002

208/2/05

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2480011 Handle, Weldment (LH)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Handle, Weldment (LH)

Batch: 1556509

500 8/2/550

4.0 AN526C632R7 Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Screw

Batch: 13154 (2x)

17864 (19x)

M106785 (3x)

54

5.0 AN960JD6 Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Washer

Batch: M6085

8/2/4 54

(4x)

Process Sheet

DAR001 Dart Helicopters Services

Drawing Name: HELI-ACCESS-HANDLE

36472

Part Number: D205626011



Machine Or Operation:

Description:

6.0

MS21042L06

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

Batch: M106612

8/2/4

su

(4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-626-011

Location:

PPP Rev: D

8/2/5

su

(4)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D08102/06

(4)

1b Completion



2008/2/05

(4)

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